

# Work Order ID 69915

Tuesday, May 24, 2011 1:19:37 PM



Ship June 7th 1st 2nd Page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Item Name: Gross Weight Towing

Stop



Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 11-05-24

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3943	C								
IIN-D412-783	A								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 002

CHG 003

Subst 30

For BG 11-5-26 ①

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Comp 30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69915**

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Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

8/16/30



Quality Control

\*\*\*ENSURE CALIBRATION CERT. IS IN IIN PAPER WORK\*\*\*

130

0.00



Packaging

Memo

0.00

11/5/30

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

11/5/30

Quality Control

ME

11-05-30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 69915

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing



Start Date: 5/25/2011

Required Date: 6/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @  
chg 002 DD 10.02.22 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3943-041  Ground Handling Crank Assembly		Manufactured	No			110	Each	0.0000	1	1			
										66111			
D3951-041  Equipment Bag Assembly		Manufactured	No			110	Each	5.0000	1	1			
										70029			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST460				5					
				55714				4					
				63742				1					
D3954-1  GWT Pin		Manufactured	No			110	Each	5.0000	2	2			
										6881314			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST102				5					
				55685				5					
D3954-3  GWT Knob		Manufactured	No			110	Each	3.0000	2	2			
										68812			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST097				3					
				55713				3					

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC tion A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

## Change Record

Part Number D412-783-011  
Description GROSS WEIGHT TOWING KIT

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[illegible]

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries